AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)	
P00003	2003MAR04	SEE SC	HEDULE				
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S4801A	
TACOM-ROCK ISLAND		DCMA SEATTI	Æ				
AMSTA-LC-CAC-B		CORPORATE (
PAM YERINGTON (309)782-7297 ROCK ISLAND IL 61299-7630		3009 112TH NE SUITE 200 BELLEVUE WA 98004-8019					
ROCK ISLAND IL 61299-7030		PETITE ACE A	A 90004-	.0019			
EMAIL: YERINGTONP@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.	
CABLECRAFT P O BOX 11372			-	9B. Dated (See	Itom 11)		
TACOMA WA 98411				D. Daicu (Scc	icm 11)		
			Х	10A. Modificat	tion Of Contract	/Order No.	
TYPE BUSINESS: Large Business Perfo	rming in H S		-	DAAE20-02-P-			
				10B. Dated (See Item 13)			
Code 06970 Facility Code	**************************************			2002SEP25	· · · · · · · · · · · · · · · · · · ·		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	DLICITATION	<u>S</u>		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p	provided each telegram or	letter makes referer	ice to the so	licitation and t	his amendment,	and is received prior to the	
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	wirod)						
NO CHANGE TO OBLIGATION DATA	(un eu)						
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual		ict/Oruel No. As De	scribed III		nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10	A.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	tions of the document refe	renced in item 9A or	· 10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)	
		ROXANNE	SPURGETIS			• '/	
	T			MY.MIL (309)7	82-4886	T.,,,,,,	
15B. Contractor/Offeror	15C. Date Signed	16B. United	i States Of	America		16C. Date Signed	
		By		/SIGNED/		2003MAR04	
(Signature of person authorized to sign)	=		Signature of	f Contracting C	Officer)		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
	PHN/SHN DAAE20-02-P-0531	MOD/AMD P00003	
Name of Offeror or Contractor: CABLECRAFT			

SUPPLEMENTAL INFORMATION

*** END OF NARRATIVE A 005 ***

^{1.} The purpose of this modification is to correct the shipping address as reflected in Schedule B. All other terms and conditions remain unchanged.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0531

MOD/AMD P00003

Page 3 **of** 3

Name of Offeror or Contractor: CABLECRAFT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	200	EA	\$ 87.60000	\$ 17,520.00
	NOUN: WIRE ROPE ASSEMBLY, PRON: M131A242M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEE62				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092289H672 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 100 11-APR-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0531/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092289H673 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 100 11-APR-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0531/0000				